

SAMPLE NON-COMPLIANCE REPORT

Permit Number: AR8022381

Facility Name: Heber Springs West Waste Water Treatment Plant

Month/Year: February 2023

Authorized Signature/Date: [Signature] 3-9-23

Type of Violation (Avg/Max., Bypass Overflow, Etc.)	Permit Limit	Date of Violation	Duration of Viol.	Cause of Violation	Corrective Action or Other Narrative
SS Solids, suspended particulate removal	85	2-21-23	1 week	Excav Rainfall / Infiltration	continued improvements throughout system to decrease infiltration
Possible breach of sand barrier		2-9-23	2-9-23 2-10-23 19hrs	ITI, Rainfall	Rainfall to stop working on ITI

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN, AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.)

[Signature]
3-9-23